Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill Date.....20.....

Division: Yelahanka. Sub Division: Yelahanka.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

**Name of Work** Construction and Development of roads and Drains at Nagenahalli Layout, Vinayaka Layout , Balaji Layout Main and Cross roads and Surrounding areas in Ward no-02 of Yelahanka sub Division.

**Job Code No: 002-20-000059** **Est. cost: 150.00 lakhs**

**Name of Contractor and Full Address** : Sri .N. Rajanna, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-16/W.O/120/2020-21,** **Dated : 18-09-2020**

Certified that the measurements were taken by me on 26/02/2021 and recorded in pages 494907 to 494915 of measurement Book No. 4950 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurements were taken by me on 26/02/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and he contractor has not previously received any advance on this security. These materials are of an imperishable nature and re all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal greement signed and executed by the contractor is recorded in the office.

**Sub Division Officer**

Assistant Executive Engineer
Yelahanka Sub. Divison
(BBMP/Ynk. Zn)
Yelahanka, Bangalore

Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

**ntractor's Signature**

eived Rs.....(in words)

Cash and by adjustment of Payment as per memorandum.

nesses : (For use in the Office

d.....Signature of Contractor

by me by cheque No.....Dated.....

Rs.....Dated.....

**nitials of Officer Making Payment** **Executive Engi**

| Sl No | Description of Work | Unit | As per Shedule -B | | | Present Measurement | | | Variation | |
|---|---|---|---|---|---|---|---|---|---|---|
| 17 | KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. | Sqm | 254.35 | 477.25 | 121388.54 | 253.02 | 477.25 | 120754.00 | 253.02 | 120754.00 |
| | **Total** | | | | 13933357.00 | | | 13926533.00 | | 13926533.00 |
| | **GST 12%** | | | | 1672002.84 | | | 1671183.96 | | 1671183.96 |
| | **Grand Total** | | | | 15605354.00 | | | 15597716.96 | | 15597716.96 |

**CERTIFICATE**

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

NEWZEN CONSULTANT Consultant Bangalore

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore